

Work Order ID 110139

December-17-13 9:15:58 AM

D4091-1
B110139

110139

Page 1

Item ID: D4091-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Mounting Lug

Stop *NS2*

Start Date: 12/12/13 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4091	A

100

0.00

100

Bandsaw

Jeaspa Bandsaw

Memo

CUT BLANK 1.450" LONG

0.00

ask mitea

CL 13/12/20

110

0.00

110

HAAS 1

HAAS CNC vertical machine #1

Memo

MACHINE AS PER FOLIO FA920 AND DWG

FOLIO REV: _____

DWG REV: _____

0.00

DEBURR

CL 13/12/20 (20)

OUTSOURCE TO Mitea.

ISSUE #/O: 22478

C of C is Required →

12/4/13 (20)

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 12/12/13 **Start Qty:** 20.00

20

Cust Item ID:

Required Date: 12/17/13 **Req'd Qty:** 20.00

20

Customer:

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

~~Memo~~

0.00

~~Quality Control~~

130 QC8 - Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

140 Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish

Memo

0.00

Hand Finishing

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14-01-17

Picklist Print

December-17-13 9:15:57 AM

Page 1

Work Order ID: 110139

Parent Item: D4091-1

Parent Item Name: Mounting Lug

Start Date: 12/12/13

Required Date: 12/17/13

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV :A NEW ISSUE 10-03-31 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423 Lug Extrusion		Manufactured	No			100	f	446.1600	0.1251	2.633684		01/13/12/20	

Location

Loc Qty

Loc Code

HALL

320

105422

320

MAT006

126.16

87953

126.16

2.7

D 4091-1 P

110139 12/14/13 (20)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22478**

Purchase Order Date 12/20/2013

PO Print Date 12/20/2013

Page Number 1 of 1

Order From :

VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/20

Contact Name

Vendor Phone

613 678 3957

Ship To Contact

Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4091-1P AS PER DWG D4091 REV. A B110139	Lug	1/10/2014 Yes 1/10/2014		20.00 Each	\$26.95	\$539.00
						Line Total:	\$539.00
2	D3910-1P AS PER DWG D3910 REV. D B110135	Crosstube Lug	1/10/2014 Yes 1/10/2014		40.00 Each	\$31.55	\$1,262.00
						Line Total:	\$1,262.00
						PO Total:	\$1,801.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date:

12/20/2013



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 19662
Date: Jan 13, 2014
Page: 1

Sold to: Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 22478	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date: Jan 13, 2014

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D4091-1 Lug as per drawing D4091 Rev.A	Each	20	20	
D3910-1 Crosstube Lug	Each	40	40	
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by _____		Thank you for your order!		



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
20	D4091-1P	Lug	PO 22478
40	D3910-1P	Crosstube Lug	PO 22478

MATERIAL: supplied by DART B87953

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, January 13 2014